

## North Carolina Department of Environment and Natural Resources

Pat McCrory Governor John E. Skvarla, III Secretary

March 31, 2014

George Tolbert, EHS Duke Energy Carolinas, LLC Duke Marshall Steam Station 8320 East NC HWY 150 Terrell, NC 28682

RE: Compliance Inspection Responses, Permit No. 18-09 and Permit No. 18-12

Dear Mr. Tolbert,

This letter is to follow up the *Compliance Inspection Response, Industrial Landfill No. 1* and *Compliance Inspection Response, Flue Gas Desulfurization Landfill* with attached leachate maintenance reports submitted by Mr. Jason M. Allen, SVP and sent via email to me on this date by Ms. Kimberlee Hutchinson. The response letters and attached leachate maintenance reports are adequate to resolve the violations of 15A NCAC 13B .0203(d) noted in the Facility Compliance Inspection Reports of inspections conducted at each of the above-referenced landfills on February 20, 2014 and March 7, 2014. Please note that these violations will also be noted as "resolved" in the *Status of Past Noted Violations* section in subsequent inspection reports.

Thank you for resolution of this matter and please let me know if you have any questions. Please contact Larry Frost, Regional Permitting Engineer at 828-296-4704 or <a href="mailto:larry.frost@ncdenr.gov">larry.frost@ncdenr.gov</a> to make any changes to the approved operations plans for the landfills.

Sincerely,

Deborat Aje

Deborah Aja, Environmental Senior Specialist Division of Waste Management, NCDENR

EC: Jason Watkins, Western District Supervisor

Sarah Rice, Compliance Officer

Larry Frost, Regional Permitting Engineer Kimberlee Hutchinson, PE – Duke Energy

Ed Sullivan, PE – Duke Energy

Jason M. Allen, SVP – Duke Energy